

REGULAR MEETING OF THE LA SALLE CITY COUNCIL
Council Chambers, 745 2nd Street, LaSalle, Illinois
7:00 P.M., Monday, February 29, 2016

AGENDA

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

APPROVAL OF MINUTES

Minutes of the Regular Council meeting held on Monday, February 16, 2016.

PETITIONS

Request for a 2016 Raffle from Club 55, Rudy's Liquor, Inc. and the La Salle Rotary Park Foundation.

Request for a 2016 Raffle license from the Rotary Club of La Salle.

Request from the La Salle VFW Post 4668 to hold its annual Poppy Distribution Days at La Salle businesses on May 26-May 28, 2016.

Request from Trinity Catholic Academy for two handicapped parking spaces in front of the school at 650 Fourth Street and related matters.

Request from Don Baldin on behalf of the La Salle-Peru Youth Football League to hold a Tag Day Collection at the intersection of 11th and Bucklin and at area businesses on Saturday, May 7, 2016.

Request from Tony Gende on behalf of La Salle County Lightning to hold a Tag Day Collection at the intersection of 11th and Bucklin on Saturday, March 26, 2016.

REPORTS OF CITY OFFICERS

Monthly Police Income Report for January 2016 showing total fees collected of \$10,667.23

COMMUNICATIONS

Thank you note from Machel Senica and staff on behalf of Walt's Tap.

Thank you note from the family of Eleanor Strand.

STANDING COMMITTEES

SPECIAL COMMITTEES

OLD BUSINESS

Authorization of Pay Estimate #1 to Gensini Excavating, Inc. totaling \$49,311.90 for the 9th Street Emergency Sanitary Sewer Replacement and related matters.

Authorization of Payment #1 to Utility Equipment Company totaling \$9,666.43 for materials for the 9th Street Emergency Sanitary Sewer Replacement and related matters.

NEW BUSINESS**ORDINANCES/RESOLUTIONS**

Ordinance approving Intergovernmental Agreement with La Salle County regarding Rotary Park entrance widening and related matters.

COMMENTS**EXECUTIVE SESSION**

Regarding pending and/or potential imminent litigation and related matters: Collective bargaining and related matters, acquisition and/or sale of city real estate and related matters and the employment, appointment, performance and/or compensation of non-union personnel and related matters pursuant to the Open Meetings Act including 5-ILCS 120 Section 2(c)1-3,5,6,and 11 thereof.

APPROVAL OF BILLS

Total Submitted: \$255,768.72 (Total Payroll \$169,004.57, Bills to be Paid \$76,044.86

Total Bills Paid \$10,719.29)

ADJOURNMENTA handwritten signature in cursive script that reads "Carrie Brown". The signature is written in dark ink and is positioned above a horizontal line.

Carrie Brown, City Clerk